

CANDIDATE'S REPORT

1/11

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
GUY NERREN
704 NERREN DRIVE
ERATH LA 70533

2. Office Sought (include title of office as well as parish, city, town and/or election district)
CHIEF OF POLICE
TOWN OF ERATH

OFFICE USE ONLY

40-G 7/06
12/18

06/9494

3. Date of Primary 09/30/2006

This report covers from 10/19/2006 thru 12/07/2006

4. Type of Report

- ☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

Please see attached sheets.

Please see attached sheets.


8. Name of person preparing report

b. Daytime telephone

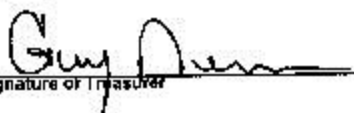
Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 12/15/2006


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-852-1373
Daytime Telephone


Signature of Treasurer

337-852-1373
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any
(use additional sheets if necessary)

2006 DEC 19 PM 12:08
CAMPAIGN FINANCE
RECEIVED

Please see attached sheets

Affiliated Persons / Organizations

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<p>Name and Address of Candidate GUY NERREN 704 NERREN DRIVE ERATH LA 70533</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Person Preparing Report CATHY WADLINGTON DUHON 114 S STATE STREET ABBEVILLE LA 70510</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): 337-893-2702</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Financial Institution BANK OF ERATH 105 W EDWARDS STREET ERATH LA 70533</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<div></div>	

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	245.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	245.00
5. Other Receipts (Schedule A-3)	150.00
6. Loans Received (Schedule B)	100.12
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	495.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1894.94
10. Other Disbursements (Schedule E-2)	9.80
11. Loan Repayments Made (Schedule B)	17.27
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1912.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0- if first report for this election)	1416.89
15. Plus total receipts this period (Line 8 above)	+ 495.12
16. Less total disbursements this period (Line 13 above)	- 1912.01
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	100.12
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5/11

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MARK DESORMEAUX 8724 WILSON RD LA 70555 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/2005	245.00	745.00

4. SUBTOTAL (this page)

245.00

N/A

5. TOTAL (complete only on last page of this schedule)

245.00

N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule)

0.00

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
ERATH COMMUNITY BUILDING ASSOC 108 WEST LASTIE ERATH LA 70633	10/31/2006	DEPOSIT REFUNDED	150.00

5. SUBTOTAL(optional)

150.00

6. Total OTHER RECEIPTS during this reporting period

150.00

SCHEDULE B: LOANS RECEIVED

7/11

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) GUY NERREN 704 NERREN DRIVE ERATH LA 70533	2. a. Date* 11/22/2005 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* \$ 600.00 d. Balance due <u>LOAN FORGIVEN</u> \$ 582.79 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) GUY NERREN 704 NERREN DRIVE ERATH LA 70533	2. a. Date* _____ b. Interest rate _____ %(a.p.r) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>12/01/2005</td> <td>17.27</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/01/2005	17.27	0.00
Date	Principal	Interest					
12/01/2005	17.27	0.00					
1. Name and address of Lender (PRIMARY RECORD) GUY NERREN 704 NERREN DRIVE ERATH LA 70533	2. a. Date* 01/28/2005 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* \$ 150.00 d. Balance due <u>LOAN FORGIVEN</u> \$ 150.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) GUY NERREN 704 NERREN DRIVE ERATH LA 70533	2. a. Date* 08/08/2005 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* \$ 1120.11 d. Balance due <u>LOAN FORGIVEN</u> \$ 1120.11 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE B: LOANS RECEIVED

8/11

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) GUY NERREN 704 NERREN DRIVE ERATH LA 70533	2. a. Date* 09/18/2006 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 353.27 d. Balance due LOAN FORGIVEN \$ 353.27 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) GUY NERREN 704 NERREN DRIVE ERATH LA 70533	2. a. Date* 11/03/2006 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 100.12 d. Balance due LOAN FORGIVEN \$ 100.12 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

9/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE MERIDIONAL 318 N MAIN STREET P O BOX 400 ABBEVILLE LA 70510	10/25/2006	ADVERTISING	624.60
ABBEVILLE MERIDIONAL 318 N MAIN STREET P O BOX 400 ABBEVILLE LA 70510	11/02/2006	ADVERTISING	172.20
ABBEVILLE MERIDIONAL 318 N MAIN STREET P O BOX 400 ABBEVILLE LA 70510	11/17/2006	THANK YOU AD	123.00
LA SECRETARY OF STATE P O BOX 94125 BATON ROUGE LA 70804	10/23/2006	VOTER LIST	110.00
NATIONAL WELDING SUPPLY CO INC 1712 VETERANS MEMORIAL ABBEVILLE LA 70510	10/29/2006	BALLOON SUPPLIES	12.88
NATIONAL WELDING SUPPLY CO INC 1712 VETERANS MEMORIAL ABBEVILLE LA 70510	10/29/2006	BALLOON SUPPLIES	12.88
NATIONAL WELDING SUPPLY CO INC 1712 VETERANS MEMORIAL ABBEVILLE LA 70510	10/29/2006	BALLOON SUPPLIES	66.00
OFFICE DEPOT 6700 JOHNSTON LAFAYETTE LA 70506	11/03/2006	OFFICE SUPPLIES	60.45
3. SUBTOTAL (optional - this page)			1082.21
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

10/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGENT BROADCASTING P O BOX 643262 CINCINNATI OH 45264-3262	11/02/2006	ADVERTISING	250.00
TALK'N T-SHIRTS 212 N LUKE STREET LAFAYETTE LA 70506	10/23/2006	T-SHIRTS	162.00
WAL MART 3007 VETERANS MEMORIAL DRIVE ABBEVILLE LA 70510	10/26/2006	OFFICE SUPPLIES	14.50
WAL MART 3007 VETERANS MEMORIAL DRIVE ABBEVILLE LA 70510	10/29/2006	OFFICE SUPPLIES	25.17
WAL MART 3007 VETERANS MEMORIAL DRIVE ABBEVILLE LA 70510	10/31/2006	MEETING EXPENSE	100.21
WAL MART 3007 VETERANS MEMORIAL DRIVE ABBEVILLE LA 70510	11/04/2006	PARTY MEAL/BEVERAGES	250.85
3. SUBTOTAL (optional - this page)			802.73
4. TOTAL (optional - complete only on last page of this schedule)			1684.94

SCHEDULE E-2: OTHER DISBURSEMENTS

11/11

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ABBEVILLE MERIDIONAL 318 N MAIN STREET P O BOX 400 ABBEVILLE LA 70510	10/21/2006	RECORDING ERROR	0.80
BANK OF ERATH 105 W EDWARDS STREET ERATH LA 70533	11/16/2006	SERVICE CHARGE	9.00

5. SUBTOTAL(optional)

9.80

6. Total OTHER DISBURSEMENTS during this reporting period

9.80